

EXHIBIT 127

REDACTED FOR PUBLIC FILING

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RESIDENCE FLAT RATE SERV
ACCOUNT NUMBER STATEMENT DATE FAHAD A ALTHUMAIRY PAGE 1
-0638 183 S 3184 FEB 26, 2000 HURON AVE
CULVER CITY CA
90232-4018

Previous Charges
Amount of last bill 272.91
Payment(s). .00
Credits and Adjustments. See each company's page for detail. 425.91-
Credit Balance 153.00-
Current Charges
Pacific Bell Page 2 21.19
AT&T Page 4 126.83
148.02

Total Due
Credit Balance - DO NOT PAY \$4.98-
Whom to Call
Pacific Bell - Customer service: 800-310-BELL or 800-310-2355
For questions about other company charges, see company page.

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QUESTIONS ABOUT YOUR PACIFIC BELL BILL? 800-310-2355

CREDITS AND ADJUSTMENTS

REFERENCE NUMBER 020300-1046

Description	Line Number	Amount
1 Taxes and Surcharges	0638	130.93-
TOTAL P*B CREDITS APPLIED THRU FEB 26, 2000 (SEE PAGE 1)		\$130.93-

SUMMARY OF PACIFIC BELL CURRENT CHARGES

This summary is for informational purposes only.

Bill Section	Page	Calls	Minutes	Amount
Monthly Charges	2			17.61
Additions & Changes	2			1.03-
Saver Plus	3	21	90	.90
Taxes & Surcharges	3			3.71

TOTAL SUMMARY OF P*B CURRENT CHARGES	21	90.0	21.19
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PACIFIC BELL MONTHLY CHARGES

SERVICE(S)

Description	Qty	Amount
2 Residence Flat Rate Serv	1	10.69
3 900/976 Blocking	1	.00
4 Your Listing Is Not Published	1	.28
5 Number Portability Svc Charge	1	.34
Custom Calling Services:		
6 Call Waiting	1	3.23
7 Call Forwarding	1	3.23
MONTHLY SERVICE FEB 26, 2000 THRU MAR 25, 2000		17.77

MONTHLY DISCOUNTS

Description	Line Nbr	Qty	Charges	Disc	Amount
8 Classic Saver Pack 2 Features	0638	1	6.46	2%	.16-
TOTAL PACIFIC BELL MONTHLY CHARGES					\$17.61

ADDITIONS & CHANGES

Local Toll Service discontinued with Pacific Bell

on 1 line(s) effective Feb 7, 2000.

To verify your IntraLata carrier, call 1-310-700-4141.

Local Toll Service established with AT&T

on 1 line(s) effective Feb 7, 2000.

To verify your IntraLata carrier, call 1-310-700-4141.

ACTIVITY ON 0638

Order 00500239

Removed from Monthly Service from Feb 7, 2000 thru Feb 25, 2000

Description	USOC	Qty	Pro-Rated	One-Time	Amount
9 Saver Plus	RDPT4	1	6.00-		6.00-
10.00 Per Month					

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QUESTIONS ABOUT YOUR PACIFIC BELL BILL? 800-310-2355

ADDITIONS & CHANGES

ACTIVITY ON [REDACTED]-0638 (continued)

Order 90679865

Added to Monthly Service from Feb 7, 2000 thru Feb 25, 2000

Description	USOC	Qty	Pro-Rated	One-Time	Amount
1 Local Toll Serv Connection		1		4.97	4.97
TOTAL FOR [REDACTED]-0638			6.00-	4.97	1.03-
TOTAL ADDITIONS & CHANGES					\$1.03-

SAVER PLUS

PLAN DETAILS

Description	Amount
2 18 Additional O/Peak Minutes at \$.05 Per Minute	.90
TOTAL SAVER PLUS	\$.90

LOCAL TOLL CALLS

Date	Time	Place and Number Called	R	Minutes	Amount
3	JA27	218p SIMIVALLEYCA [REDACTED] 7142	PK	1	.00 32VM
4	JA27	400p SIMIVALLEYCA [REDACTED] 7142	PK	1	.00 32VM
5	JA28	528p ALAMITOS CA [REDACTED] 7110	OPk	3	.00 32VM
6	JA29	632p ALAMITOS CA [REDACTED] 9977	OPk	1	.00 32VM
7	FE01	1059a ALAMITOS CA [REDACTED] 9977	PK	1	.00 32VM
8	FE01	1100a ALAMITOS CA [REDACTED] 7110	PK	5	.00 32VM
9	FE02	630a ANAHEIM CA [REDACTED] 4204	OPk	1	.00 32VM
10	FE02	635a ANAHEIM CA [REDACTED] 4204	OPk	2	.00 32VM
11	FE03	941p SANTA ANA CA [REDACTED] 0837	OPk	16	.00 32VM
12	FE04	1129a SANTA ANA CA [REDACTED] 0837	PK	1	.00 32VM
13	FE04	1146a ALAMITOS CA [REDACTED] 7110	PK	3	.00 32VM
14	FE04	1149a ALAMITOS CA [REDACTED] 1514	PK	4	.00 32VM
15	FE05	218p ALAMITOS CA [REDACTED] 7110	OPk	24	.00 32VM
16	FE05	453p CLMNTSNDMSCA [REDACTED] 8220	OPk	2	.00 32VM
17	FE05	530p ALAMITOS CA [REDACTED] 9977	OPk	3	.00 32VM
18	FE05	646p ALAMITOS CA [REDACTED] 1514	OPk	14	.00 32VM
19	FE05	1045p ALAMITOS CA [REDACTED] 7110	OPk	2	.00 32VM
20	FE05	1132p ALAMITOS CA [REDACTED] 7110	OPk	1	.00 32VM
21	FE05	1133p SANTA ANA CA [REDACTED] 0837	OPk	3	.00 32VM
22	FE05	1141p IRVINE CA [REDACTED] 5544	OPk	1	.00 32VM
23	FE06	1118p ALAMITOS CA [REDACTED] 9977	OPk	1	.00 32VM
SEE PLAN DETAILS FOR CHARGES				90	.00

TAXES & SURCHARGES

Description	Amount
24 Charges for Network Access for Interstate Calling, Imposed by Federal Communications Commission	3.50
25 CA High Cost Fund Surcharge - A: B: .44	.44
26 California Teleconnect Fund Surcharge	.01
27 Universal Lifeline Telephone Service Surcharge	.08
28 Rate Surcharge	.41-
29 State Regulatory Fee	.02
30 CA Relay Service and Communications Devices Funds	.03
31 Equal Access Recovery Charge	.04
TOTAL TAXES & SURCHARGES	\$3.71

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AT&T BILLING QUESTIONS ON THIS PAGE:
1-800-222-0300

AT&T
AT&T ACCOUNT SUMMARY

Description	Page	Amount
Charges for [REDACTED]-0638 for FEBRUARY	4	126.83
TOTAL SUMMARY OF AT&T CHARGES		126.83

Telecommunications companies are required to contribute to the Universal Service Fund. AT&T recovers its contributions for the fund through the Universal Connectivity Charge. Beginning with your April bill, this charge will change from a flat monthly fee of \$1.38 to about 8.6% of your state-to-state and international long distance charges. This percentage may change periodically to reflect changes in the amount AT&T is required to contribute. For more information about this change or any future rate changes, call 1 800 532-2021 or access our website: www.att.com/connectivity_charge.

This advertisement is paid for by AT&T. Pacific Bell has no affiliation with AT&T and cannot endorse, recommend or warrant any service described herein.

SUMMARY OF AT&T CHARGES FOR [REDACTED]-0638 FOR FEBRUARY

Bill Section	Page	Calls	Minutes	Amount
Monthly Charges	4			25.23
Additions & Changes to Service(s)	5			10.00-
True Offering Savings	6	69	292	17.59
International Offerings	5	19	140	78.20
Direct Dialed Calls	7	23	93	12.92
National Access Contribution	8			2.89
TOTAL SUMMARY OF AT&T CHARGES FOR FEBRUARY		111	525	126.83

AT&T MONTHLY CHARGES

Monthly Service From FEB 19, 2000 to MAR 18, 2000

OPTIONAL SERVICES

Description	Amount
1 AT&T One Rate (R) Int'l Value Plan	3.00
2 AT&T One Rate (R) Off-Peak II Plan	4.95
	7.95

TAXES AND SURCHARGES

Description	Amount
3 Tax: Fed	3.31
4 CHCF-A, CHCF-B	.34
5 CA Relay Service and Communications Devices Fund	.03
6 California State Regulatory Fee	.01
7 Univ Lifeline Tele Serv Sur	.06
8 Tax: 911	.10
9 Tax: Local	13.43
	17.28
TOTAL AT&T MONTHLY CHARGES	\$25.23

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AT&T

ADDITIONS AND CHANGES TO SERVICE(S)

Description	Amount
1 AT&T Welcome Credit	12.00-
Please enjoy the welcome credit shown compliments of AT&T. It is our way of showing you we appreciate your business.	
2 Charge for service added	3.00
JAN 19 thru FEB 18	
AT&T One Rate (R) Int'l Value Plan	
(3.00/mo)	
3 Credit for service removed	5.95-
JAN 19 thru FEB 18	
AT&T One Rate (R) International Plan	
(5.95/mo)	
4 Charge for service added	4.95
JAN 19 thru FEB 18	
AT&T One Rate (R) Off-Peak II Plan	
(4.95/mo)	
TOTAL ADDITIONS AND CHANGES TO SERVICE(S)	\$10.00-

AT&T ONE RATE (R) INT'L VALUE PLAN

AT&T ONE RATE (R) INTERNATIONAL PLAN

Chrgs in Amount column are informational. See Summary for actual chrgs.

INTERNATIONAL CALLS

Direct Dialed Calls

Date	Time	Place	and Number Called	Type	R	Minutes	Amount
5	JA22	1200p	SAUDI ARAB 96655857311	Dir	Ec	9	6.30 49
6	JA24	1101a	SAUDI ARAB 96655857311	Dir	Ec	2	1.40 49
7	JA24	1113a	SAUDI ARAB 96614286690	Dir	Ec	1	.70 49
8	JA24	204p	UK [REDACTED] 1899	Dir	Ec	1	.10 49
9	JA24	219p	UK [REDACTED] 1899	Dir	Ec	32	3.20 49
10	JA25	1136a	SAUDI ARAB 96614286690	Dir	Ec	5	3.50 49
11	JA25	1257p	SAUDI ARAB 96614829555	Dir	Ec	1	.70 49
12	JA25	103p	SAUDI ARAB 96614829993	Dir	Ec	37	25.90 49
13	JA27	1215p	SAUDI ARAB 96614829555	Dir	Ec	1	.70 49
14	JA28	1110a	SAUDI ARAB 96655486703	Dir	Ec	11	7.70 49
15	JA30	1128a	SAUDI ARAB 96614829555	Dir	Ec	1	.70 49
16	JA30	1131a	SAUDI ARAB 96614829993	Dir	Ec	12	8.40 49
17	FE03	1154a	SAUDI ARAB 96655460399	Dir	Ec	1	.70 49
18	FE04	1234a	SAUDI ARAB 96638820182	Dir	Ec	1	.70 49
19	FE07	658a	SAUDI ARAB 96614829993	Dir	Ec	1	.70 49
20	FE08	1153a	SAUDI ARAB 96655171671	Dir	Ec	12	8.40 49
21	FE09	1205p	SAUDI ARAB 96655805781	Dir	Ec	10	7.00 49
22	FE11	1104a	SAUDI ARAB 96614286690	Dir	Ec	1	.70 49
23	FE16	1207p	SAUDI ARAB 96654469748	Dir	Ec	1	.70 49
							78.20
TOTAL INTERNATIONAL CALLS							78.20

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AT&T

AT&T ONE RATE (R) OFF-PEAK II PLAN CALLS

AT&T IN-STATE TOLL SERVICE

Chrgs in Amount column are informational. See Summary for actual chrgs.

ELIGIBLE CALLS

	Date	Time	Place and Number Called	Type	R	Minutes	Amount
1	JA24	1110a	WASHINGTONDC	3547	Dir	Day	1 .07 19
2	JA24	105p	WASHINGTONDC	3700	Dir	Day	7 .49 19
3	JA24	116p	WASHINGTONDC	3547	Dir	Day	1 .07 19
4	JA24	118p	WASHINGTONDC	3547	Dir	Day	22 1.54 19
5	JA29	502p	SAN FRAN CA	2791	Dir	Nt	1 .10 39
6	JA30	816p	SEATTLE WA	6777	Dir	Nt	3 .15 19
7	JA31	1140a	SEATTLE WA	6777	Dir	Day	3 .21 19
8	JA31	106p	SEATTLE WA	6777	Dir	Day	1 .07 19
9	JA31	643p	ROSETRRACEKY	7994	Dir	Day	13 .91 19
10	FE01	1134a	WASHINGTONDC	3192	Dir	Day	1 .07 19
11	FE01	1248p	SEATTLE WA	6777	Dir	Day	2 .14 19
12	FE01	255p	SEATTLE WA	6777	Dir	Day	1 .07 19
13	FE02	1155a	SEATTLE WA	6777	Dir	Day	2 .14 19
14	FE02	1208p	SEATTLE WA	6777	Dir	Day	2 .14 19
15	FE03	1141a	WASHINGTONDC	3547	Dir	Day	12 .84 19
16	FE03	116p	SEATTLE WA	6777	Dir	Day	1 .07 19
17	FE03	117p	SEATTLE WA	6777	Dir	Day	1 .07 19
18	FE03	119p	SEATTLE WA	6777	Dir	Day	2 .14 19
19	FE03	244p	SEATTLE WA	6777	Dir	Day	1 .07 19
20	FE03	300p	SEATTLE WA	6777	Dir	Day	1 .07 19
21	FE03	319p	SEATTLE WA	6777	Dir	Day	3 .21 19
22	FE03	1139p	SAN DIEGO CA	2190	Dir	Nt	2 .20 39
23	FE03	1143p	SAN DIEGO CA	2190	Dir	Nt	2 .20 39
24	FE04	852a	WASHINGTONDC	3547	Dir	Day	1 .07 19
25	FE04	928a	WASHINGTONDC	3547	Dir	Day	1 .07 19
26	FE07	1116a	WASHINGTONDC	3547	Dir	Day	1 .07 19
27	FE07	106p	WASHINGTONDC	3700	Dir	Day	15 1.05 19
28	FE07	125p	FLS CHURCHVA	3901	Dir	Day	6 .42 19
29	FE07	131p	EL CAJON CA	2794	Dir	Nt	4 .40 39
30	FE07	145p	WASHINGTONDC	3112	Dir	Day	3 .21 19
31	FE07	808p	WASHINGTONDC	3192	Dir	Nt	2 .10 19
32	FE08	812p	MILTONFWTROR	6492	Dir	Nt	44 2.20 19
33	FE08	901p	MILTONFWTROR	6492	Dir	Nt	20 1.00 19
34	FE09	1131a	ALAMITOS CA	7110	Dir	Nt	1 .05 39
35	FE09	119p	ALAMITOS CA	9977	Dir	Nt	1 .05 39
36	FE09	120p	ALAMITOS CA	7110	Dir	Nt	4 .20 39
37	FE09	418p	ALAMITOS CA	7110	Dir	Nt	1 .05 39
38	FE09	936p	ALAMITOS CA	7110	Dir	Nt	6 .30 39
39	FE10	1256p	ALAMITOS CA	1514	Dir	Nt	7 .35 39
40	FE10	109p	ARLINGTON VA	5055	Dir	Day	4 .28 19
41	FE11	1108a	TUSTIN CA	1275	Dir	Nt	1 .05 39
42	FE11	1115a	WASHINGTONDC	3192	Dir	Day	1 .07 19
43	FE11	830p	ALAMITOS CA	9977	Dir	Nt	3 .15 39
44	FE12	1037a	PALMDALE CA	4004	Dir	Nt	4 .20 39
45	FE12	351p	PALMDALE CA	4004	Dir	Nt	6 .30 39
46	FE12	1027p	ALAMITOS CA	9977	Dir	Nt	2 .10 39
47	FE13	447p	ALAMITOS CA	9977	Dir	Nt	2 .10 39
48	FE13	501p	ALAMITOS CA	1514	Dir	Nt	1 .05 39
49	FE13	651p	ALAMITOS CA	9977	Dir	Nt	1 .05 39
50	FE13	1022p	ALAMITOS CA	1514	Dir	Nt	1 .05 39
51	FE14	1040a	WASHINGTONDC	3192	Dir	Day	1 .07 19
52	FE14	1051a	ALAMITOS CA	6549	Dir	Nt	1 .05 39
53	FE15	1137a	ALAMITOS CA	9977	Dir	Nt	1 .05 39

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54	FE16	1108a	ALAMITOS	CA	7110	Dir	Nt	4	.20	39
55	FE16	1203p	WASHINGTONDC		3547	Dir	Day	1	.07	19

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AT&T

AT&T IN-STATE TOLL SERVICE

ELIGIBLE CALLS (continued)

	Date	Time	Place	and Number	Called	Type	R	Minutes	Amount
1	FE16	119p	ALAMITOS	CA	9977	Dir	Nt	1	.05 39
2	FE16	120p	WASHINGTONDC		3112	Dir	Day	16	1.12 19
3	FE16	147p	ALAMITOS	CA	9977	Dir	Nt	1	.05 39
4	FE16	221p	ALAMITOS	CA	9977	Dir	Nt	1	.05 39
5	FE16	856p	ALAMITOS	CA	9977	Dir	Nt	1	.05 39
6	FE17	122p	ALAMITOS	CA	9977	Dir	Nt	1	.05 39
7	FE17	641p	RIVERSIDE	CA	8656	Dir	Nt	4	.20 39
8	FE17	829p	MURRAY	KY	0015	Dir	Nt	23	1.15 19
9	FE17	1107p	ALAMITOS	CA	7110	Dir	Nt	1	.05 39
10	FE18	1217a	ALAMITOS	CA	7110	Dir	Nt	2	.10 39
11	FE18	542a	ALAMITOS	CA	7110	Dir	Nt	1	.05 39
12	FE18	625a	ALAMITOS	CA	7110	Dir	Nt	1	.05 39
13	FE18	700a	ALAMITOS	CA	9977	Dir	Nt	1	.05 39
14	FE18	736a	ALAMITOS	CA	9977	Dir	Nt	2	.10 39

17.59

AT&T One Rate (R) Off-Peak II Plan Summary

AT&T In-State Toll Service Summary

Description	Amount
15 Direct Dialed Calls	14.39
16 Direct Dialed Calls	3.20

TOTAL AT&T ONE RATE (R) OFF-PEAK II PLAN \$17.59

TOTAL CHARGES FOR AT&T IN-STATE TOLL SERVICE \$.00

NOTE: You have saved 0.00 with

AT&T ONE RATE (R) INT'L VALUE PLAN SUMMARY

AT&T ONE RATE (R) INTERNATIONAL PLAN SUMMARY

Description	Minutes	Amount
17 International Discounted Calls	140 Mins	78.20

TOTAL AT&T ONE RATE (R) INT'L VALUE PLAN \$78.20

TOTAL AT&T ONE RATE (R) INTERNATIONAL PLAN \$.00

Direct dialed 0.00 Disc @ 0%

NOTE: You have saved 261.24 over regular

AT&T Rates with AT&T One Rate (R)

Int'l Value Plan this month.

AT&T DIRECT DIALED CALLS

SUBJECT TO FBI PROTECTIVE ORDER

FBI000566

DOMESTIC

	Date	Time	Place and Number Called	Type	R	Minutes	Amount
18	DE19	1017p	CHULAVISTACA [REDACTED]	7623	Dir	Nt	3 .21 39
19	DE20	335p	CHULAVISTACA [REDACTED]	7623	Dir	Day	3 .40 39
20	DE20	343p	ARLINGTON VA [REDACTED]	5055	Dir	Day	2 .52 19
21	DE20	345p	ARLINGTON VA [REDACTED]	5055	Dir	Day	2 .52 19
22	DE20	1104p	CHULAVISTACA [REDACTED]	7623	Dir	Eve	9 .99 39
23	DE21	721a	ARLINGTON VA [REDACTED]	5055	Dir	Day	1 .26 19

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AT&T DIRECT DIALED CALLS

DOMESTIC (continued)

	Date	Time	Place and Number Called	Type	R	Minutes	Amount
1	DE21	722a	ARLINGTON VA	5055	Dir	Day 1	.26 19
2	DE21	729a	ARLINGTON VA	5055	Dir	Day 1	.26 19
3	DE21	133p	ARLINGTON VA	0942	Dir	Day 6	1.56 19
4	DE21	1050p	CHULAVISTACA	7623	Dir	Eve 3	.33 39
5	DE23	353p	MADERA CA	9910	Dir	Day 7	.94 39
6	DE27	627p	CHULAVISTACA	7623	Dir	Day 9	1.21 39
7	DE27	958p	SANBARBARACA	8816	Dir	Eve 4	.44 39
8	DE27	1136p	CHULAVISTACA	7623	Dir	Eve 6	.66 39
9	DE28	1102p	CHULAVISTACA	7623	Dir	Eve 1	.11 39
10	DE29	439p	MADERA CA	9910	Dir	Day 9	1.21 39
11	JA01	237p	FRESNO CA	1095	Dir	Nt 1	.07 39
12	JA02	1004p	BOULDER CO	1989	Dir	Nt 3	.35 19
13	JA06	641p	HOUSTON TX	4001	Dir	Day 1	.26 19
14	JA07	1126p	SANBARBARACA	3255	Dir	Eve 12	1.32 39
15	JA11	927p	FRESNO CA	7881	Dir	Eve 1	.11 39
16	JA13	433p	FRESNO CA	1095	Dir	Day 2	.27 39
17	JA17	1059p	CHULAVISTACA	7623	Dir	Eve 6	.66 39
							12.92
TOTAL AT&T DIRECT DIALED CALLS							\$12.92

NATIONAL ACCESS CONTRIBUTION

Description	Amount
18 Carrier Line Charge	1.51
19 Universal Connectivity Charge	1.38
	2.89
TOTAL NATIONAL ACCESS CONTRIBUTION CHARGES	\$2.89

For an explanation of this charge, please call
1 800 532-2021.

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AT&T BILLING QUESTIONS ON THIS PAGE:
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AT&T

This portion of your bill is provided as a service to AT&T. There is
no connection between Pacific Bell and AT&T.

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QUESTIONS ABOUT YOUR BILL? 1-800-875-9235

EXCEL
MONTHLY CHARGES
Description Amount
Adjustments (amount included on page 1) 284.60-
TOTAL MONTHLY CHARGES \$.00

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QUESTIONS ABOUT YOUR BILL? 1-800-280-1996
SPRINT
MONTHLY CHARGES
Description Amount
Adjustments (amount included on page 1) .22-
TOTAL MONTHLY CHARGES \$.00

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QUESTIONS ABOUT YOUR BILL?

1-800-583-6767

VARTEC

MONTHLY CHARGES

Description

Amount

Adjustments (amount included on page 1)

10.16-

TOTAL MONTHLY CHARGES

\$.00